

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the General Administration Department from M/s. SETWIN, Hyderabad – Payment of Rs.5,016/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1021

Dated: 07.11. 2014.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Dept., 08.12.2008.
- 2) Note from the A.S. to Government (AIS), Dt:15.09.2014.
- 3) Note from the P.A. to J.S. (Genl.), Dt:10.09.2014.
- 4) Note from the P.A. to A.S. (Genl.), Dt:17.09.2014.
- 5) Govt. Letter No.1382/OP.III/A.2/2014-1, dt:19.09.2014.
- 6) M/s. SETWIN, Hyd., Invoice Bill No.1426/2014, Dt:29.09.2014.

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ORDER:

Sanction is accorded for the payment of Rs.5,016/- (Rupees Five thousand sixteen only) to M/s. SETWIN, Hyderabad towards the White covers, Punching Machine, Tochen and etc., for the use in the General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL. SECRETARY TO GOVT.(POLL.)

To

M/s. SETWIN, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER